

Invoice

Invoice No # 021007

Invoice Date Sep 07, 2023

Due Date Oct 07, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	50.00	₹145	₹7,250	₹652.50	₹652.50
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440
Total						150.00		₹23,250		

Total (in words) : TWENTY SIX THOUSAND FOUR HUNDRED SIXTY
THREE RUPEES ONLY

Amount	₹23,250
CGST (9%)	₹2,092.50
SGST (9%)	₹2,092.50
Discount	(₹1,371.75)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR)	₹26,463
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.